

Puget Sound Clean Air Agency Air Operating Permit No. 11339

<b>Emission Unit</b>	<b>Nature of Monitoring, Testing, Inspections, Recordkeeping, and Reporting</b>	<b>Frequency of Monitoring, Testing, Inspections, Recordkeeping, and Reporting</b>	<b>Monitoring, Testing, Inspections, and Recordkeeping Requirement Section</b>
Facility-wide	Visible emissions permit limits	Monthly	II.A.1
Facility-wide	Air pollution complaint program	Annual review	II.A.2
Facility-wide	Fugitive emissions rooftop inspections	Weekly	II.A.3
Facility-wide	O&M plan inspections	Monthly	II.A.4
Facility-wide	Vehicle track out inspections	Weekly	II.A.5
EU-1	Visible emissions permit limit	6-minute average	II.B.1
EU-1	Wastederived fuel consumption limit	Monthly	II.B.5
EU-1	Tire derived fuel consumption limit	Daily	II.B.6
EU-1	SO <sub>2</sub> , CO, NO <sub>x</sub> CEMS operation limits	Monthly	II.B.2
EU-1	CO emission limit	8-hour average	II.B.2
EU-1	CO emission limit	8-hour average	II.B.3
EU-1	CO emission limit	Calendar year	II.B.3
EU-1	NO <sub>x</sub> emission limit	24-hour rolling average	II.B.2
EU-1	NO <sub>x</sub> emission limit	12-month rolling total	II.B.3
EU-1	SO <sub>2</sub> emission limit	1-hour average	II.B.2
EU-1	SO <sub>2</sub> emission limit	1-hour average	II.B.3
EU-1	SO <sub>2</sub> emission limit	Calendar year	II.B.3
EU-1	Kiln work practice monitoring	As needed	II.B.8
EU-1	Main baghouse PM permit limit monitoring	Test once per permit cycle, record annual clinker production	II.B.9
EU-1	Production rate monitoring	Daily	II.B.10
EU-1	COMS operating limits	Monthly	II.B.1
EU-1	Coal mill baghouse temperature CMS limits	Continuous monitoring, verify calibration every 3 months	II.B.13
EU-1	Kiln combustion system inspection	Annual	II.B.14
EU-1	SSM Plan	Report D/F test in 60 days, immediate SSM plan deviation, semi-annual LLL SSM plan report	II.D.8, II.C.3, II.C.7
EU-1	D/F testing on kiln	30 months	II.C.8, II.D.8
EU-1	D/F testing on kiln	When change in operations may adversely affect D/F compliance	II.C.8, II.D.8
EU-8	Visible emissions permit limit	Monthly	II.A.1